



STATE OF LOUISIANA

Competitive Contract

Vendor: 310009258
Company
BARRIERE CONSTRUCTION CO LLC
P.O. Box 1576
BOULTE LA 70039

T Number:
Version: 1
LAPS Contract: No
Fiscal Year: 2016
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:No
Co-op Agreement:Yes

Contract number: 4400007468
Description: DOTD Asphaltic Mixture F/Hot Application

Buyer Information

Name: TIFFANY LAMBERT
Tel Number: 225-379-1410
Email: tiffany.lambert@la.gov

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
09/01/2015 - 02/29/2016

Supplier Text: Delivery ARO: 1 Day

This is not an order. This contract is for a period of six (6) months beginning September 1, 2015 through February 29, 2016 to furnish Asphaltic Mixture for Hot Application. The contract has been awarded to you based on the bid you submitted. All terms, conditions and specifications of the solicitation will apply to all orders.

Material will be ordered on an as needed basis. An official Purchase Order will be issued for actual quantities needed prior to pick-up by Department. No quantities are guaranteed. The Department reserves the right to increase or decrease quantities at the same prices, terms and conditions for the period of the contract.

Please note, quantity is designated as "1" to show price per ton.

Aggregates must be from an approved source listed on Qualified Products List No. 2. Polymer Modified Asphalt PAC 40HG and PAC 30 must be from an approved source listed on Approved Materials: Asphaltic Materials (Previously QPL No. 41).

Subject to laboratory test before final acceptance.

The Department of Transportation and Development reserves the right to cancel any or all item(s) on this contract with thirty (30) days written notice.

PAYMENT:

In an effort to increase efficiencies and effectiveness as well as be strategic in utilizing technology and

Recommending Approval: <i>Tiffany Lambert</i>	Approved by: <i>Charlita Garrison</i>
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Contract number: 4400007468	Vendor: 310009258	Page
T Number:	Distributor Contract: NO	2 of 4

resources, DOTD strongly encourages vendors to participate in accepting Electronic Funds Transfer (EFT) payments.

EFT payments are sent from the State's bank directly to the payee's bank each weekday. The only requirement is that you have an active checking or savings account at a financial institution that can accept Automated Clearing House (ACH) credit files and remittance information electronically. Additional information is available at <http://www.doa.louisiana.gov/OSRAP/EFTforWebsite.pdf>.

Notice to Vendor:

Line	Material No. Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1	11505	ASPHALTIC MIXTURE,F/HOT APPL,REGULAR DOTD SPEC MS 164-002, 2/97 PLANT LOCATION: Boutte, LA PRODUCER/SUPPLIER CODE: PS00000560	30121500	TON	65.00000	
2	11505	ASPHALTIC MIXTURE,F/HOT APPL,REGULAR DOTD SPEC MS 164-002, 2/97 PLANT LOCATION: Franklinton, LA PRODUCER/SUPPLIER CODE: PS00000910	30121500	TON	63.00000	
8	11506	ASPHALTIC MIXTURE,F/HOT APPL,PAC30 POLYMER MODIFIED, DOTD SPEC MS 164-004, 11/95 PLANT LOCATION: Boutte, LA PRODUCER/SUPPLIER CODE: PS00000560	30121500	TON	75.00000	
9	11506	ASPHALTIC MIXTURE,F/HOT APPL,PAC30 POLYMER MODIFIED, DOTD SPEC MS 164-004, 11/95 PLANT LOCATION: Franklinton, LA PRODUCER/SUPPLIER CODE: PS00000910	30121500	TON	73.00000	
15	11507	ASPHALTIC MIXTURE,F/HOT APPL,PAC40HG POLYMER MODIFIED, DOTD SPEC MS 164-004, 11/95 PLANT LOCATION: Boutte, LA	30121500	TON	75.00000	

Contract number: 4400007468	Vendor: 310009258	Page
T Number:	Distributor Contract: NO	3 of 4

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
		PRODUCER/SUPPLIER CODE: PS00000560				
16	11507	ASPHALTIC MIXTURE,F/HOT APPL,PAC40HG POLYMER MODIFIED, DOTD SPEC MS 164-004, 11/95 PLANT LOCATION: Franklinton, LA PRODUCER/SUPPLIER CODE: PS00000910	30121500	TON	73.00000	

Contract number: 4400007468	Vendor: 310009258	Page
T Number:	Distributor Contract: NO	4 of 4

Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.